

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Sri.R.Veerabadharam, Joint Secretrary(Retd), Labour Employment Training & Factories Department – Reimbursement of medical expenses of Rs.9256-00 incurred for his wife– Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 224

Dated:10-2-2010.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Application of Sri.R.Veerabadhram,, LET&F Deptt., Dt.16.11.2009.
3. Govt. Memo No. .9280/OP/A1/2009-1, Dt.20-11-2009.
4. From the Medical Records Department, NIMS Hyderabad, letter No. Rc No.MRD/GOC/ 3610/2009, Dt.14.12.2009.

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ORDER:

Sri.R.Veerabadharam, Joint Secretrary(Retd), Labour Employment Training & Factories Department, in his application 2nd read above has stated that, his wife has got treatmenet at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, during the period from 28.10.2009 to 29.10.2009 and incurred an amount of Rs.9,255.50 for the CAO Disease. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government has sent the medical bills and relevant papers to the Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Medical Record Department, NIMS, Hyderabad, in their letter 4th read above, have stated that Smt.R.Manikyamba Wife of Sri.R.Veerbadhram Joint Secretary(Retd) who under went treatment in their hospital was covered under G.O.Ms.No. 445,86,579,609,161,134,170,281,184,58,74 and 180 Dt.11.5.2005 and 105 Dt. 9.4.2007,307 Dt. 14.11.2008 of HM&FW Department and the claim is admissible for an amount of Rs.9,255.50/- as under:-

Total Amount Claimed	Rs.9,255.50
Inadmissible Amount	Rs. - - -

Total admissible Amount	Rs.9,255.50

4. Government, after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.9,256(Rupees Nine thousand Two Hundered and Fifty Six only) to Sri.R.Veerabadhram , Joint Secretary(Retd), towards his wife's treatment of medical expenses incurred during 28.10.2009 to 29.10.2009, at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad.

P.T.O..

5. The expenditure sanctioned in para 4 above shall be debited to the Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-Labour Employment Training & Factories Department-017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS
DEPUTY SECRETARY TO GOVERNMENT

To
Sri.R.Veerabadharam,Joint Secretary(Retd)
Labour Employment Training & Factories Department.
House.No.6-3-240/6,
Premnagar,Hyderabad-4

Copy to:-
The Labour Employment Training & Factories
(Claims) Department
The Deputy. Pay Account Officer,
Secretariat Branch, Hyderabad.
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER